

**Year End Statement**  
From 1/04/2009 to 31/03/2010

**Mr Example Client**

104 Test Street  
Some Suburb  
Wellington

**Property**

24 Test Street, Te Aro, Wellington

Year/Month	Rent	Credits	Fees	GST	Invoices	Payments	Net
2009 April	2000.00	0.00	150.00	22.50	18.00	1809.50	0.00
2009 May	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2009 June	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2009 July	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2009 August	2000.00	0.00	150.00	22.50	120.00	1707.50	0.00
2009 September	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2009 October	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2009 November	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2009 December	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2010 January	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2010 February	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
2010 March	2000.00	0.00	150.00	22.50	0.00	1827.50	0.00
<b>Totals</b>	<b>\$24,000.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$270.00</b>	<b>\$138.00</b>	<b>\$21,792.00</b>	<b>\$0.00</b>

**Invoice Analysis (Incl.GST) - Expenses**

Credit Check Charges	18.00
Electrician	120.00
<b>Total</b>	<b>\$138.00</b>